

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 02, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09204538 TA T0920453801	RESOURCE INVENTORY SOFTWARE DEPT ON AGING KENNETH RHODES	1068514A ATLANTA REGIONAL COMMISSION	DUR
B69157701 TA T6915770102 T00507	WIRELESS COMMUNICATIONS SERVICES AGREEMENT DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1028196B SOUTHWESTERN BELL MOBILE SYSTEM	DUR Time Extension
C765990006 PN85C028046A C00876	TWENTY FOOT (20') SNOW PLOWS AT CHICAGO O'HARE INTERNATIONAL AIRPORT DEPARTMENT OF AVIATION MARGARET KLEIN	849336 A TEAM TEMCO MACHINERY, INC.	\$598,170.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 03, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19612404 TA T1961240401	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW SCOTT SIMS	1068655A SPHERION REPORTING	DUR
B59064603 TA T5906460345 T00911	<i>ROADWAY DESIGN ENG. SVCS & VARIOUS LOCATIONS</i> TRANSPORTATION RAY AGBABIAKA	849690A TENG & ASSOC. , INC.	DUR Time Extension
B59395405 TA T5939540503 T00597	<i>COMPUTER, MINOLTA READER, PRINTERS</i> CHICAGO PUBLIC LIBRARY THERESA MCDONNELL	592645A MINOLTA BUSINESS SOLUTIONS	DUR Time Extension
B69613201 TA T6961320101 T00840	<i>ENVIRONMENTAL ENGINEERING SERVICES, PHASE I,II & III SERVICES</i> ENVIRONMENT MICHAEL WOODS	1040334B HARDING ESE, INC.	DUR Time Extension
B89647802 TA T8964780206 T00523	<i>TEMPORARY CLERICAL PERSONNEL SERVICES</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	G00443A GRAY PERSONNEL SERVICES	DUR Time Extension
B89885210 TA T8988521001 T00873	<i>BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	100284A ALADDIN LANDSCAPING	DUR Price Escalation
C925990002 PN84C029067	<i>DESIGN SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1000418A T.Y. LIN INT'L BASCOR,INC.	\$135,364.00
C925990002 PN84C029068	<i>DESIGN SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1050633A DANIEL,MANN,JOHNSON, MENDENHALL,IL., INC.	\$1,556,000.00

Richard M. Daley
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DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C961000008 PN57C028344	CONSULTING SERVICES RELATED TO ICAM SYSTEM FOR POLICE DEPARTMENT DEPARTMENT OF POLICE SCOTT SIMS	1048492E UNIV. OF IL-CHCGO-OFF. OF EXTRNL. ED	\$468,145.00
PB02110001A PN84P011831	NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST. TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT, CO., INC.	\$1,894,990.90
PB82660001A PN84P011786 P01200	IIT INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION JOAN SHARP	309945A G&V CONSTRUCTION	\$6,700.00
PH10960001 PN85P011731 P01195	CONCOURSE H/K APEX FOOD COURT RENOVATION DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$10,191.21
PH60119802 PN85P011572 P01192	NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER) DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589A T.J. LAMBRECHT CONSTRUCTION	\$21,529.41
PH70489801 PN85P011563 P01191	EQUIPMENT SERVICE PLATFORM AT H&R PLANT (O'HARE) DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$2,090.00

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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, January 04, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29068601 TA T2906860122 T00882	PHASE II DIVISION ST. CICERO TO INNER L.S.D. TRANSPORTATION ED LANCE	393725A HOWARD NEEDLES TAMMEN BERGENDOFF, INC.	DUR Increase Limit
B89259301 TA T8925930105 T00887	TRAFFIC ENGINEERING STUDIES TRANSPORTATION RAY AGBABIAKA	1036869A CIVILTECH ENGINEERING INC.	DUR Add Vendor
B89266507 TA T8926650701 T00900	EMERGENCY ENVIRONMENTAL RESPONSE SERVICES ENVIRONMENT ED LANCE	1049982B HERITAGE ENVIRONMENTAL SERVICE	DUR Time Extension
B99064603 TA T9906460306 T00878	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVRODYNE	DUR Add Vendor
C700000001 PN84C028485	SILK SCREEN IMPRINTING MACHINE OFFICE OF THE MAYOR JANE BISHOP LILLEGARD	1067770A A.W.T. WORLD TRADE , INC.	\$22,880.50
E968000065 PN89E011263	W. MONROE STREET SEWER, PHASE II, CONTRACT F DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO.	\$37,200.00
E968000068 PN89E011266	W. MONROE STREET SEWER PHASE II CONTRACT C DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060 A KENNY CONSTRUCTION COMPANY	\$32,300.00
E968000070 PN89E011268	W. MONROE STREET SEWER, PHASE II, CONTRACT A DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO	\$31,500.00

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DATE: Thursday, January 04, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

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E968000071 PN89E011269	<i>W. MONROE STREET SEWER, PHASE II, CONTRACT B</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION	\$32,100.00

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DATE: Friday, January 05, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09153804 TA T0915380401	PHOTOGRAPHIC PROCESSING SERVICES DEPARTMENT OF LAW SONJI WARD	1004440A NATIONAL PHOTO SERVICE	DUR
B09189608 TA T0918960801	PLANNING, IMPLEMENTING, EXPANSION AT O'HARE DEPARTMENT OF AVIATION ROBERT PIKE	1068418 A LEA & ELLIOTT, INC.	DUR
B89180406 TA T8918040605	PROFESSIONAL SERVICE AUDITING/ACCOUNTING SERVICE AGREEMENTS FOR DEPT. OF FINANCE DEPARTMENT OF FINANCE SHARON BURGESS	1047637A WILLIAMS & WILLIAMS, LLP.	DUR
B99103901 TA T9910390101	PARTS AND SERVICE FOR SANITARY FACILITIES ON DRAW BRIDGE TRANSPORTATION THERESA MCDONNELL	1066300A WDI, INC. D/B/A BATAVIA CAN II	DUR
C925990002 PN84C028985	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1036869A CIVIL TECH ENGINEERING INC.	\$212,178.00
C925990002 PN84C028986	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	072978A BAKER ENGINEERING INC.	\$239,390.00
C925990002 PN84C028994	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	072978A BAKER ENGINEERING, INC	\$176,468.00
C925990002 PN84C028995	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1000342 A SHAH ENGINEERING, INC.	\$113,243.00

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C925990002 PN84C029012	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	175353 A CIORBA GROUP, INC.	\$103,803.00
C925990002 PN84C029050	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1039304 A DUSABLE, INC.	\$119,892.00
C925990002 PN84C029051	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1039304 A DUSABLE, INC	\$84,728.00
C925990002 PN84C029064	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	479479A KUDRNA & ASSOCIATES LTD	\$167,913.00
C925990002 PN84C029066	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1021681 A SOODAN & ASSOCIATES, INC.	\$174,757.00
C925990002 PN84C029069	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1040334B HARDING ESE INC.	\$179,038.00
C925990002 PN84C029104	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1064563A KNIGHT INFRASTRUCTURE	\$199,359.00
C925990002 PN84C029179	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1062942A EDWARDS & KELCEY DESIGN SERVICES	\$753,853.00

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DATE: Friday, January 05, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN84C029180	<i>DESIGN SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1064563A KNIGHT INFRASTRUCTURE	\$69,715.00
C929000001A PN84C028458	<i>ONE (1) TUG BOAT</i> TRANSPORTATION MARY SIECZKA	1062303A THE MHA GROUP	\$405,000.00
C961000006 PN33C028290	<i>CONSULTING AND IMPLEMENTING POLICE OFFICERS PROMOTION</i> DEPARTMENT OF PERSONNEL WYNETTE HEAD	1042669A JEANNERET AND ASSOCIATES. INC	\$150,000.00

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Monday, January 08, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187521 TA T0918752101	MANAGEMENT & OPERATIONS STUDY FOR THE DEPT. OF WATER DEPARTMENT OF WATER WYNETTE HEAD	140300A CAMP DRESSER & MCKEE INC.	DUR
B69295020 TA T6929502014 T00694	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT ANTHONY GEORGIAN	1055432 A KELLY EQUIPMENT	DUR Time Extension
PM10329801 PN85P011437 P01011	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH/(J.V.)	\$480,673.00
PM10329801 PN85P011437 P01186	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$85,000.00
PS91210001 PN84P011785 P01205	STREETSCAPE LINCOLN / FULLERTON - WEBSTER TRANSPORTATION JOAN SHARP	054395A AREATHA CONSTRUCTION	\$8,694.00

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DATE: Tuesday, January 09, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09482103 TA T0948210301	PHYSICIAN CONSULTANT DEPARTMENT OF POLICE SCOTT SIMS	1054843A KATHRYN T. PAJAK, MD, F.A.C. E.P.	DUR
B09629303 TA T0962930301	SEWER TELEVISION SOUTH DISTRICT DEPARTMENT OF SEWERS ED LANCE	1000060A BRUNT BROS. TRANSFER INC.	DUR
B59064603 TA T5906460314 T00838	ROADWAY DESIGN ENG. SVCS & VARIOUS LOCATIONS TRANSPORTATION RAY AGBABIAKA	1034224 A MCCLIER CORP.	DUR Time Extension
B79187511 TA T7918751108 T00922	MGMT. CONSULTING (DOCUMENT MGMT) BUSINESS & INFORMATION SERVICE KENNETH RHODES	1062697A INTERIM TECHNOLOGY	DUR Increase Limit
B79187511 TA T7918751124 T00923	MGMT. CONSULTING (DOCUMENT MGMT) BUSINESS & INFORMATION SERVICE KENNETH RHODES	1062697A INTERIM TECHNOLOGY	DUR Increase Limit
B84206801 TA T8420680101 T00904	MATTRESSES FIRE DEPARTMENT JUANITA DEVON	171076 A CHICAGO UNITED IND.	DUR Time Extension
B89126802 TA T8912680201 T00973	CONSTRUCTION MANAGEMENT SERVICES FOR THE DOA DEPARTMENT OF AVIATION MATTHEW LUZI	1040234A AIRPORT OWNERS REPRESENTATIVES	DUR Increase Limit
C925990002 PN84C029052	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1042637A A. EPSTEIN & SONS INTERNATIONAL	\$114,055.00

Richard M. Daley
Mayor

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Chief Procurement Officer

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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, January 09, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN84C029077	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1062872A HNTB CORP.	\$122,479.00
E968000069 PN89E011267	W. MONROE STREET SEWER, PHASE II, CONTRACT I DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION	\$38,100.00
PE85429901 PN84P011725 P01202	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$7,500.00
PE85429901 PN84P011725 P01203	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$62,500.00
PE85429901 PN84P011725 P01204	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$31,400.00
PH80069806 PN85P011489 P01171	1998 RESIDENTIAL SOUND INSULATION PROGRAM-PHASE SIX DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS. J.V.	\$26,125.18

Richard M. Daley
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DATE: Wednesday, January 10, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B39398403A TA T3939840301 T00817	MAINTENANCE OF VIDEO PRODUCTION EQUIPMENT FIRE DEPARTMENT THERESA MCDONNELL	841787A SWIDERSKI ELECTRONICS INC	DUR Time Extension
B59688801 TA T5968880101 T00431	TREE STUMP REMOVAL DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1031992A MCGINTY BROS., INC.	DUR
B69295020 TA T6929502005 T00686	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT ANTHONY GEORGIAN	148844 A CASEY EQUIPMENT CO. INC.	DUR Time Extension
B69295020 TA T6929502016 T00696	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT ANTHONY GEORGIAN	643025A PATSON DBA NORTHWEST FORD	DUR Time Extension
B89180404 TA T8918040402 T00784	PROFESSIONAL SERVICE AGREEMENT- FINANCIAL CONSULTING DEPARTMENT OF FINANCE DINA ARRIGO	1000713A KUPFERBERG, GOLDBERG, NEIMARK,	DUR Time Extension
C918990042 PN41C028103 C00843	STD/HIV/AIDS PROGRAMS DEPARTMENT OF HEALTH LISA BUTTS	F00206C HOWARD BROWN HEALTH CENTER	\$70,000.00 Time Extension
PB93789901 PN84P011730 P01201	LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT	\$40,000.00
PH80069807 PN85P011490 P01165	1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 7 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	\$35,859.75

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 10, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM50159701 PN85P011304 P01169	(MATDP) CICERO AVE. UTILITIES DEPARTMENT OF AVIATION ASA LEE CHAN	089342A BENCHMARK CONSTRUCTION, INC.	\$36,995.90

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 11, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B06407507 TA T0640750702	TOILET TISSUE PAPER DEPARTMENT OF AVIATION JUANITA DEVON	882109A UNITY SUPPLY COMPANY INC.	DUR
B09612403 TA T0961240301	COURT REPORTING SERVICES (AREA 2) DEPARTMENT OF LAW SCOTT SIMS	1068665A ESPIRITU & ASSOCIATES	DUR
B86557501 TA T8655750101 T00643	PHOTOGRAPHIC SUPPLIES DEPARTMENT OF POLICE JUANITA DEVON	152031 A CENTRAL CAMERA CO.	DUR Time Extension
B89180406 TA T8918040608	PROFESSIONAL SERVICE AUDITING/ACCOUNTING SERVICE AGREEMENTS FOR DEPT. OF FINANCE DEPARTMENT OF FINANCE SHARON BURGESS	1054951A OMOTOSHO & ASSC. CPA'S LTD	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, January 12, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B04506502 TA T0450650201	MOBILE REFUSE CARTS DEPT OF STREETS & SANITATION PETER VITONE	1022344H WASTE MGMT. OF ILLINOIS	DUR
B05508510 TA T0550851001	REPLACEMENT COVERS AND DOORS FOR POLES DEPT OF STREETS & SANITATION MARY SIECZKA	1067323A URBAN SERVICES OF AMERICA, INC	DUR
B09187809 TA T0918780901	HIV/AIDS PREVENTION AND DIRECT SERVICES DEPARTMENT OF HEALTH SCOTT SIMS	1064742A MANAGEMENT SYNERGISTICS	DUR
B79837901 TA T7983790101 T00474	RENTAL, TREATED MOPS & FLOOR MATS DEPT. OF GENERAL SERVICES SONJI WARD	253376A DUSTCATCHERS INC.	DUR Time Extension
B97754511 TA T9775451101 T00986	AIRPORT RUNWAY DEICER PROPYLENE GLYCOL UREA DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1061204A LEADER AUTOMOTIVE WHOLESALE	DUR Price Escalation
PB82660001A PN84P011786 P01219	IIT INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$7,000.00
PB93049901 PN84P011711 P01220	COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO.	Time Extension
PB93059901A PN84P011728A P01139	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION JOY LINDSAY	1066563B A & L, INC.	\$1,112,426.40

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DATE: Friday, January 12, 2001

DAILY AWARD SHEET

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PD30569801 PN84P011529 P01211	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$4,000.00
PD30569801 PN84P011529 P01212	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$7,000.00
PE44349701 PN84P011343 P01213	NORTH-DAMEN AVE. BRIDGE RECONSTRUCTION TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO OF IL	(\$41,036.96)
PF03239801 PN87P011530 P01210	REPLACEMENT OF SANITARY WET WELL -JWPP DEPARTMENT OF WATER ED LANCE	718551A RELIABLE CONTRACTING & EQUIP.	\$36,802.25 Time Extension
PF06029901 PN87P011721A P01218	WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS CENTRAL DEPARTMENT OF WATER ED LANCE	1013518A JOEL KENNEDY CONSTRUCTION	Time Extension
PH00189901 PN85P011685 P01216	E/F CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	310027A G.F. STRUCTURES CORPORATION	\$2,359.25
PH10969901 PN85P011731 P01193	TERMINAL 3-H/K APEX - FOOD COURT REMODELING DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$3,992.30
PS81109901 PN84P011701 P01214	WELLS STREET - DIVISION TO NORTH AVE. STREETSCAPING TRANSPORTATION JOY LINDSAY	309945A G & V CONSTRUCTION CO INC	\$516,250.03

Richard M. Daley
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PS91550001 PN84P011892	<i>WELLS ST./ DIVISION TO NORTH AVE STREETSCAPE TRANSPORTATION JAMES MOLL</i>	1063951B PAN-OCEANIC ENGINEERING CO. INC	\$1,094,520.70

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, January 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29487202 TA T2948720201 T00673	PHARMACEUTICAL SUPPLY SERVICES DEPARTMENT OF HEALTH WYNETTE HEAD	1037469A AMERICAN DRUG STORES/DBA OSCO	DUR Time Extension
B79612030 TA T7961203001 T00987	AVIATION PLANNING SERVICES DEPARTMENT OF AVIATION GAIL BORENSTEIN	1020569A RICONDO & ASSOCIATES	DUR Time Extension
B89180404 TA T8918040401 T00781	PROFESSIONAL SERVICE AGREEMENT- FINANCIAL CONSULTING DEPARTMENT OF FINANCE DINA ARRIGO	1032591A BANSLEY & KIENER, LLP	DUR Time Extension
B89258802 TA T8925880206 T01022	ENGINEERING SERVICES INSPECTION FOR SKYWAY 106TH ST. VIADUCT TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYNE	DUR Increase Limit
PH10969901 PN85P011731 P01194	TERMINAL 3-H/K APEX - FOOD COURT REMODELING DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$5,408.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 17, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09595002 TA T0959500201	MARINE DOCK SERVICE PARTS REPAIR SERVICE DEPARTMENT OF POLICE THERESA MCDONNELL	1024010A CHICAGO YACHT YARD INC.	DUR
B09612403 TA T0961240303	COURT REPORTING SERVICES (AREA 2) DEPARTMENT OF LAW SCOTT SIMS	1068655A SPHERION REPORTING	DUR
B09751420 TA T0975142001	AUTO & LIGHT TRUCK LEASING AND MAINTENANCE SVCS OFFICE OF BUDGET & MANAGEMENT GAIL BORENSTEIN	1039687E ENTERPRISE LEASING CO. OF CHGO.	DUR
B69613201 TA T6961320102 T00841	ENVIRONMENTAL ENGINEERING SERVICES, PHASE I, II & III SERVICES ENVIRONMENT MICHAEL WOODS	1058050A TETRA TECH EM, INC.	DUR Time Extension
C925990002 PN84C029178	DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1000418A TYLIN INT'L BASCOR	\$2,220,794.00
C971000001 PN48C028619	RENTAL SETUP OF ACCESS CHICAGO EXPO OFFICE FOR PEOPLE WITH DISABIL SONJI WARD	1057925 A J&J EXHIBITORS SERVICE	\$40,000.00
E968000064 PN89E011262	W. MONROE ST. SEWER PHASE 2 CONTRACT G DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO.	\$39,973.00
E968000066 PN89E011264	W. MONROE STREET SEWER, PHASE II, CONTRACT E DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO	\$36,900.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 17, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
E96800067 PN89E011265	<i>W. MONROE STREET SEWER PHASE II, CONTRACT D</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO.	\$32,500.00
PH80069904 PN85P011650 P01215	<i>SOUND INSULATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	\$628.17

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 18, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B03252507 TA T0325250701	<i>DOG & CAT FOOD</i> COMM ON ANIMAL CARE & CONTROL JUANITA DEVON	171076A CHGO. UNITED INDUSTRIES LTD.	DUR
B69295020 TA T6929502015 T00695	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	868732A TRI-ANGLE FABRICATIONS & BODY COMPANY, INC	DUR Time Extension
B69613201 TA T6961320107 T00846	<i>ENVIRONMENTAL ENGINEERING SERVICES, PHASE I,II & III SERVICES</i> ENVIRONMENT MICHAEL WOODS	140300A CAMP DRESSER & MCKEE INC.	DUR Time Extension
B89904604 TA T8990460401 T00572	<i>UNARMED SECURITY SVCS AT O'HARE AND MIDWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1008532A MCCOY SECURITY INC.	DUR Increase Limit
B99687211 TA T9968721101 T00948	<i>SNOW PLOWING SERVICES</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1022367D CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	DUR Add Line Items
C545000002 PN81C028896	<i>KNIFE GRINDER</i> DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	\$44,984.50
C925990002 PN84C029149	<i>DESIGN SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1042637A A. EPSTEIN & SONS INTL. INC.	\$339,998.00
C925990002 PN84C029181	<i>DESIGN SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	328646B GLOBETROTTERS ENGINEERING CORP.	\$79,011.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, January 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09777301 TA T0977730101	<i>RENTAL MAINTENANCE OF PORTABLE CHEMICAL TOILETS</i> DEPARTMENT OF AVIATION STEVE GEOCARIS	1022344A WASTE MANAGEMENT OF ILLINOIS	DUR
B09881504 TA T0988150401	<i>NOISE ABATEMENT FENCE MAINTENANCE AT ORD AND MIDWAY AIRPORT.</i> DEPARTMENT OF AVIATION MARGARET KLEIN	310027 A G. F. STRUCTURES CORP.	DUR
B69156803 TA T6915680301 T00722	<i>MICROFILM SERVICES</i> FIRE DEPARTMENT THERESA MCDONNELL	SC01110A LESTER & ROSALIE ANIXTER CENTER	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Monday, January 22, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09152806 TA T0915280601	<i>OUT OF STATE REGISTERED OWNERS OF MOTOR VEHICLE INFORMATION</i> DEPARTMENT OF REVENUE DINA ARRIGO	1067799A COMPLUS DATA INNOVATIONS, INC.	DUR
B89777302 TA T8977730201 T00449	<i>RENTAL PORTABLE TOILETS FOR FESTIVAL</i> OFFICE OF SPECIAL EVENTS DINA ARRIGO	1040290B WASTE MGMT. OF ILL. - METRO	DUR Time Extension
B90700602 TA T9070060201 T00963	<i>MARKED & UNMARKED POLICE & FIRE VEHICLES</i> DEPARTMENT OF POLICE PETER VITONE	1066574A MAX MADSON FORD	DUR Price Escalation
C925980001 PN87C027239 C00679	<i>HYDRAULIC ENGINEERING SERVICES</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	685773C PITOMETER ASSOCIATES	\$500,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09687705 TA T0968770501	PROFESSIONAL LAND SURVEYING SERVICES PLANNING & DEVELOPMENT CLAUDE HUMPHREY	618685 A NAKAWATASE WYNS & ASSOCIATES	DUR
B09687705 TA T0968770511	PROFESSIONAL LAND SURVEYING SERVICES PLANNING & DEVELOPMENT CLAUDE HUMPHREY	1000342A SHAH ENGINEERING CORP., INC.	DUR
PS50939701 PN84P011357 P01228	STREETSCAPING, OGDEN AVE (PULASKI TO LAWNSDALE) TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT	\$3,494.75

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09134704 TA T0913470401 T10380	MODEL BLOCK IMPROVEMENT PROGRAM 26D TRANSPORTATION GARY BELL	527550A M & A CEMENT WORKS	DUR Time Extension
B09298002 TA T0929800201	TIRE & TUBE REPAIR SERVICE IN CPD GARAGE DEPARTMENT OF POLICE THERESA MCDONNELL	871492A TRUCK TIRE SALES INC.	DUR
B09625702A TA T0962570202	PROFESSIONAL MOVING SERVICES DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1060712B REO MOVERS & VAN LINES & BIG "O"	DUR
B99064603 TA T9906460369	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1042637A A. EPSTEIN & SONS INT'L INC.	DUR
C918000026 PN84C029058	PICK BASED COAT ACCOUNTING TRANSPORTATION SCOTT SIMS	1062182A THOMAS O. HIXSON	\$43,000.00
PB02390001 PN84P011875 P01223	CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.) TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT	\$800.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59291806B TA T5929180604 T00920	<i>PART &/OR SERVICES TO REBUILD OR RE MANUFACTURE AUTOMATIC TRANSMISSIONS</i> DEPT OF FLEET MGMT STEVEN Y SAKAI	1012790A T.K.T. ENTERPRISES, INC/DBA	DUR Time Extension
B69686403 TA T6968640302 T90173	<i>MANAGEMENT OF PUBLIC PARKING FACILITIES AT MIDWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1051817B STANDARD PARKING CORP.	DUR Increase Limit
B89295034 TA T8929503401 T00777	<i>P&S FOR CASE CONSTRUCTION EQUIPMENT</i> DEPT OF FLEET MGMT JANE BISHOP LILLEGARD	1052583A MCCANN POWER & EQUIPMENT COMPA	DUR Time Extension
B99186902 TA T9918690201	<i>INSURANCE BROKER-SKYWAY</i> DEPARTMENT OF FINANCE SHARON BURGESS	1001268A NEAR NORTH INSURANCE	DUR
B99186902 TA T9918690202	<i>INSURANCE BROKER-SKYWAY</i> DEPARTMENT OF FINANCE SHARON BURGESS	1001268A NEAR NORTH INSURANCE	DUR
PB93059901A PN84P011728A P10577	<i>LAKEFRONT BUSWAY CONTRACT A.-M. L.K.</i> TRANSPORTATION JOY LINDSAY	1066563 B A & L, INC.	\$4,000.00
PB93640001 PN84P011788 P01224	<i>ARTERIAL STREETS RESURFACING PROJECT NO. 21-SOUTH AREA</i> TRANSPORTATION JOAN SHARP	311553A GALLAGHER ASPHALT	\$93,233.24
PE24219501 PN84P011032A P10578	<i>CERMAK ROAD BASCULE ROAD BRIDGE REHAB.</i> TRANSPORTATION BYRON WHITTAKER	023835 A ALDRIDGE ELECTRIC, INC.	\$80,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE44309901 PN84P011724 P01225	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION JOAN SHARP	1055528A F. H. PASCHEN/S.N. NIELSEN, INC.	\$74,402.00
PE44309901 PN84P011724 P01226	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION JOAN SHARP	1055528A F. H. PASCHEN/S.N. NIELSEN, INC.	\$35,000.00
PE44309901 PN84P011724 P01227	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION JOAN SHARP	1055528A F. H. PASHEN/S.N. NIELSEN, INC.	\$13,500.00
PE85429901 PN84P011725 P10579	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$21,700.00
PM10329801 PN85P011437 P01183	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$104,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, January 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B04053601 TA T0405360101	<i>TRANSMISSION FLUID</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1061204A LEADER AUTOMOTIVE WHOLESALERS	DUR
B09134702 TA T0913470201 T10378	<i>2000 MODEL BLOCK IMPROVEMENT PROGRAM GROUP 26B</i> TRANSPORTATION GARY BELL	527550A M&A CEMENT WORKS	DUR Time Extension
B09295039 TA T0929503901	<i>PARTS ACCESSORIES AND SERVICE FOR OSKOSH TRUCKS</i> DEPARTMENT OF AVIATION MARGARET KLEIN	849336A TEAM TEMCO	DUR
B69295020 TA T6929502017 T00682	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1045844A CHRISTOFANO EQUIPMENT CO.	DUR Time Extension
B69613201 TA T6961320103 T00842	<i>ENVIRONMENTAL ENGINEERING SERVICES, PHASE I,II & III SERVICES</i> ENVIRONMENT MICHAEL WOODS	1058122A ECOLOGY & ENVIRONMENT, INC	DUR Time Extension
B69613201 TA T6961320104 T00843	<i>ENVIRONMENTAL ENGINEERING SERVICES, PHASE I,II & III SERVICES</i> ENVIRONMENT MICHAEL WOODS	1043920A HARZA ENVIRONMENTAL SERVICES, INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, January 29, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B13104803 TA T1310480301	OFFSET PRINTED ENVELOPES, VARIOUS SIZES AND TYPES CITY CLERK JUANITA DEVON	198627A CONTINENTAL ENVELOPE	DUR
B59688801 TA T5968880102 T00432	TREE STUMP REMOVAL DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER TREE AND LANDSCAPING	DUR Time Extension
PB93059901A PN84P011728A P10576	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION JOY LINDSAY	1066563 B A & L, INC.	(\$41,879.92) Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 30, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B01934006 TA T0193400601	PREGNANCY TEST KITS DEPARTMENT OF HEALTH JUANITA DEVON	1065226 A LA PALOMA SCIENTIFIC, INC.	DUR
B09134703 TA T0913470301 T10379	MODEL BLOCK IMPROVEMENT PROGRAM GROUP 26C TRANSPORTATION GARY BELL	527550A M & A CEMENT WORK	DUR Time Extension
B09134705 TA T0913470501 T10381	MODEL BLOCK IMPROVEMENT GROUP 26E TRANSPORTATION GARY BELL	527550A M & A CEMENT WORK	DUR Time Extension
B99611722 TA T9961172203 T01024	RFP/RFQ TASK ORDER CONSTRUCTION FIELD SUPERVISION-NON-FAA DEPARTMENT OF AVIATION MATTHEW LUZI	089925A ALFRED BENESCH & CO.	DUR Modify Scope
B99774101 TA T9977410102	FURNITURE & ACCESSORY RENTAL OFFICE OF SPECIAL EVENTS LOREL BLAMEUSER	1048965A CHICAGO PARTY RENTAL	DUR
C560000001 PN85C028452	ONE(1) AC ELECTRIC WALKIE COUNTER BALANCED STACKER DEPARTMENT OF AVIATION ROBERT KELLY	209958A CREATIVE LIGHTING PRODUCTS, INC.	\$12,300.00
C939000001 PN87C028744	FLUID CONSERVATION-TRI CORR 2001 SYSTEM DEPARTMENT OF WATER JUANITA DEVON	296884B FLUID CONSERVATION SYSTEM CORP	\$13,300.00
PB02390001 PN84P011875 P10581	CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.) TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT	\$6,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 30, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN85P011437 P01175	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK /MCHUGH / RAUSCH J.V.	\$80,000.00
PM10329801 PN85P011437 P01177	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH / RAUSCH J.V.	\$75,000.00
PM10329801 PN85P011437 P01180	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH, JV	\$380,000.00
PM10329801 PN85P011437 P01188	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH S.V.	\$240,000.00
PM50159702 PN85P011312 P10569	<i>CICERO AVENUE RELOCATION (MATDP)</i> DEPARTMENT OF AVIATION HABIB REHMAN	1055528A F. H. PASCHEN/S N NIELSEN	\$71,347.58

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 31, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C60000002 PN57C028759	<i>TYPEWRITERS</i> DEPARTMENT OF POLICE JUANITA DEVON	1065226A LA PALOMA SCIENTIFIC, INC.	\$25,875.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer